VENDOR RANKING

CALL ORDER : 013 PROPOSAL ID : T1311
LETTING DATE : 01/28/09 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
The department anticipates awarding this project within 15 days. An additional posting date has been added due to an anticipated posting of February 9, 2009.

The improvements under this contract consist of signing and pavement markings on SR 29.

FINPROJ(S) : 41980915201 (*) F.A. NO. : 3912020P COUNTIES : HENDRY

LOCAL NAME : SR 29 ROAD NAME : SR 29
PROJ LIMITS : FROM COLLIER C/L TO N OF SEARS ROAD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	OGLESBY CONSTRUCTION, INC.	Responsive	Winning bid	$ 164,314.00	0.00%
2	AKCA INC.	Responsive	Non-Winning Bid	$ 165,914.00	0.97%
3	AMERISEAL NORTHEAST FLORIDA,INC	Responsive	Non-Winning Bid	$ 180,714.00	9.98%
4	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 310,214.00	88.79%
5	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 366,714.00	123 %

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F.A. NO. : 3912020P
COUNTIES : HENDRY

LOCAL NAME : SR 29
ROAD NAME : SR 29
PROJ LIMITS : FROM COLLIER C/L TO N OF SEARS ROAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(2) AKCA INC. UNIT PRICE	 AMOUNT	(3) AMERISEAL NORTHEAST FLORIDA,INC UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41980915201	LUMP	147600.00000	147600.00	149200.00000	149200.00	164000.00000	164000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41980915201	LUMP	16714.00000	16714.00	16714.00000	16714.00	16714.00000	16714.00
SECTION 0001 TOTALS			$ 164,314.00		$ 165,914.00		$ 180,714.00
CONTRACT TOTALS			$ 164,314.00		$ 165,914.00		$ 180,714.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	(5) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41980915201	LUMP	293500.00000	293500.00	350000.00000	350000.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41980915201	LUMP	16714.00000	16714.00	16714.00000	16714.00		
SECTION 0001 TOTALS			$ 310,214.00		$ 366,714.00		$
CONTRACT TOTALS			$ 310,214.00		$ 366,714.00		$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
Central Contracts Administrator DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.